

143017970|Advanced Network Systems,
Inc|bstanley@getadvanced.net|usacstatement@universalservice.org|2|\$34,624
.00|Schools And Libraries|As of February 22, 2018
SPI|143017970|LnenburgSCD35609|1699072456|"SLD Invoice
Number:2776844;Line Item Detail Number:9063679;Amount
Requested:3496.06;Invoice Received Date [02/20/2018] Later Than FCC
Extension Date [01/30/2018];80;"|062017|\$0.00

**IMPORTANT**

**Please record this invoice's information in a secure place
for future records**

InvoiceID: 2776844
Security Code: 91801

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*2/20 Refiled per
USAC request*

FCC Form 474	Do not write in this space.	Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour
Schools and Libraries Universal Service Service Provider Invoice FCC Form 474		
Please read instructions before completing		
Service Provider Form Identifier LnenburgSCD35609 (Create an identifier for your own reference)	FCC Form 474 Invoice # 2776844 (To be inserted by administrator)	
Block 1: Service Provider Information		
1. Service Provider Name Advanced Network Systems, Inc		
2. Service Provider Identification Number (SPIN) 143017970		
3. Contact Person's Name Bonny Stanley		
4. Contact Telephone Number Area Code: 434 Phone Number: 2208166 Ext.		
Contact Fax Number Area Code: 434 Fax Number: 2208655		
Contact Email Address bstanley@getadvanced.net		
5. Total Invoice Amount (total of Block 2, Column 13) 3496.06		

Page 1 of 4 FCC Form 474 July 2016

Approved by OMB
OMB Control No. 3060 – 0856

SPIN <u>143017970</u>							
Service Provider Form Identifier <u>LnenburgSCD35609</u>							
Contact Person <u>Bonny Stanley</u>							
Contact Telephone Number <u>434-2208166</u>							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but NOT BOTH				
161028275	1699072456	ONE-TIME	09/01/2017		4370.08	80	3496.06
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

Approved by OMB
OMB Control No. 3060 – 0856

Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>LnenburgSCD35609</u>	
Contact Person <u>Bonny Stanley</u>	
Contact Telephone Number <u>434-2208166</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<p><input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.</p> <p><input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.</p> <p><input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.</p>	
14. Signature of authorized person <input checked="" type="checkbox"/>	15. Date 2/20/2018
16. Printed name of authorized person Bonny Stanley	
17. Title or position of authorized person Bookkeeping/Accounting	
18. Telephone number of authorized person 434-2208166	
19. Address of authorized person 355 Rio Road West Suite 201 Charlottesville VA, 22901	

Approved by OMB
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

[Form 474 Menu](#) | [Question/Problem](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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Bonny Stanley

From: Bruno Sestito <bsestito@hotmail.com>
Sent: Tuesday, January 2, 2018 1:14 PM
To: Bonny Stanley; Frances Wilson
Subject: Firewall Invoicing Issue

Bonnie & Frances,

The USAC replied about their database issue for payments of the Firewall. The System update is suppose to be completed by Jan. 10th.

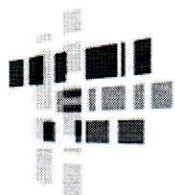
"Bruno, Thank you for contacting USAC regarding your FCC Form 486. I left you a voicemail regarding your inability to invoice. We are experiencing a system issue that is preventing some late approved FCC Form 486s from migrating into the invoicing system. Our IT team is developing a fix that will not be ready until January 10th. Due to the length of time it has taken to address this issue, I am working with the invoicing team to extend your invoicing deadline. Please contact me directly if you have any other questions Inna.Malashenok@usac.org"

Bruno

Bruno Sestito
Sestito Technology Consultants LLC
139 West St., Louisa, VA 23093
Voice: 540.967.1883 (Home) or 540.894.7252 (Cell)

Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Friday, December 1, 2017 12:16 PM
To: Bonny Stanley
Subject: USAC Notification: New Customer Service Case Created



Universal Service
Administrative Co.

Hello,

The USAC Client Service Bureau has created the following case:

Description: Contact wanted to check the status of a FCC Form 474.

Priority: Medium

Created By: Carter Francisco

Received: 12/1/2017 12:15 PM EST

Case Number: 209166

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

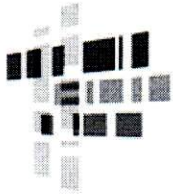
Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Thursday, November 16, 2017 3:42 PM
To: Bonny Stanley
Subject: USAC Notification: New Customer Service Case Created



Universal Service
Administrative Co.

Hello,

The USAC Client Service Bureau has created the following case:

Description: What is the status of a 474?
Priority: Medium
Created By: James French
Received: 11/16/2017 3:41 PM EST
Case Number: 207188

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

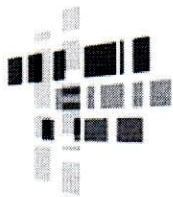
Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Thursday, November 16, 2017 3:04 PM
To: Bonny Stanley
Subject: USAC Notification: New Customer Service Case Created



Universal Service
Administrative Co.

Hello,

The USAC Client Service Bureau has created the following case:

Description: Status on Form 474 filed on 10/17/2017.

Priority: Medium

Created By: Claudia Ruiz

Received: 11/16/2017 3:03 PM EST

Case Number: 207171

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Bonny Stanley

From: Bruno Sestito <bsestito@hotmail.com>
Sent: Monday, November 20, 2017 12:10 PM
To: Bonny Stanley; Frances Wilson
Subject: Re: ANS Invoice #35609

Bonbnie,

I talked with E-Rate again. They have a computer system glitch. The Grant is approved and the 486 was approved but the system says it is in "review". This is a "known" problem at USAC. They created a new case and escalated for the fix.

This is the second one I have run into.

I will notify you when they say it is corrected.

Brunoi

Bruno Sestito
Sestito Technology Consultants LLC
139 West St., Louisa, VA 23093
Voice: 540.967.1883 (Home) or 540.894.7252 (Cell)

From: Bonny Stanley <BStanley@getadvanced.net>
Sent: Thursday, November 16, 2017 8:32 PM
To: Bruno Sestito; Frances Wilson
Subject: RE: ANS Invoice #35609

Hi Bruno and Frances,

Any word on this?

Thank you,

Bonny Stanley | Bookkeeper/Accounting
Advanced Network Systems, Inc.
The Right Technology Partner
Direct: (434) 220-8166 | Main: (800) 639-6757
Fax: (434) 220-8655
bstanley@getadvanced.net | www.getadvanced.net
[LinkedIn](#) | [Facebook](#) | [Twitter](#)

From: Bruno Sestito [mailto:bsestito@hotmail.com]
Sent: Tuesday, October 31, 2017 10:43 AM
To: Frances Wilson <frances.wilson@k12lcps.org>
Cc: Bonny Stanley <BStanley@getadvanced.net>
Subject: Re: ANS Invoice #35609

Frances,

I will contact USAC. They delayed some paper work and I have copies.

There is a 486 Form and a Start Date.

I am calling USAC now.

Bruno

Bruno Sestito
Sestito Technology Consultants LLC
139 West St., Louisa, VA 23093
Voice: 540.967.1883 (Home) or 540.894.7252 (Cell)

From: Frances Wilson <frances.wilson@k12lcps.org>
Sent: Tuesday, October 31, 2017 1:15 PM
To: Bruno Sestito
Subject: Fwd: ANS Invoice #35609

----- Forwarded message -----

From: **Bonny Stanley** <BStanley@getadvanced.net>
Date: Tue, Oct 31, 2017 at 9:14 AM
Subject: ANS Invoice #35609
To: "frances.wilson@k12lcps.org" <frances.wilson@k12lcps.org>, "kathy.wray@k12lcps.org" <kathy.wray@k12lcps.org>

Hello Frances and Kathy,

I recived this morning the attached notice that erate is not being paid to Advanced Network Systems due to no Start Date being given on the Form 486. Can you resubmit the 486 with the start date? From the notes in the order looks like Todd started it on 8/14/17.

Thank you for choosing Advanced Network Systems. Please contact me if you have questions.

Sincerely,
Bonny Stanley | Bookkeeper/Accounting
Advanced Network Systems, Inc.

Bonny Stanley

From: Bonny Stanley
Sent: Tuesday, October 31, 2017 9:14 AM
To: 'frances.wilson@k12lcps.org'; 'kathy.wray@k12lcps.org'
Subject: ANS Invoice #35609
Attachments: Invoice35609.pdf; LunenburgCSD35609-No pay due to 486 not complete.pdf

SentFromTigerpaw: YES

Hello Frances and Kathy,

I recived this morning the attached notice that erate is not being paid to Advanced Network Systems due to no Start Date being given on the Form 486. Can you resubmit the 486 with the start date? From the notes in the order looks like Todd started it on 8/14/17.

Thank you for choosing Advanced Network Systems. Please contact me if you have questions.

Sincerely,

Bonny Stanley | Bookkeeper/Accounting

Advanced Network Systems, Inc.

The Right Technology Partner

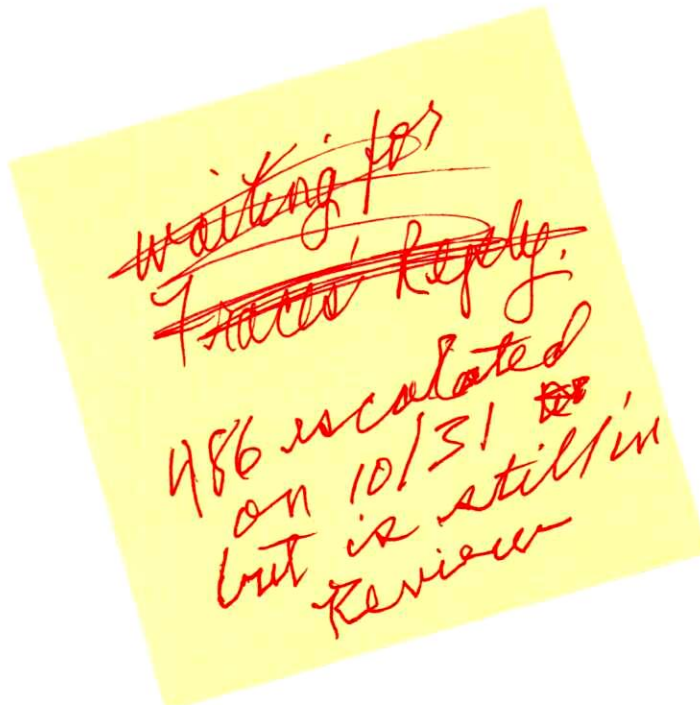
Direct: (434) 220-8166 | Main: (800) 639-6757

Fax: (434) 220-8655

bstanley@getadvanced.net | www.getadvanced.net

[LinkedIn](#) | [Facebook](#) | [Twitter](#)

*If you do not have Adobe Acrobat Reader, you can download it for free through Adobe's website:
<http://get.adobe.com/reader>.*



143017970|Advanced Network Systems,
Inc|bstanley@getadvanced.net|usacstatement@universalservice.org|3|\$0.00|S
chools And Libraries|As of October 30, 2017
SPI|143017970|LunenburgCSD35609|1699072456|"SLD Invoice
Number:2706322;Line Item Detail Number:8889184;Amount
Requested:3496.06;No Form 486 Filed or Form 486 Missing Start
Date;28;"|062017|\$0.00
SPI|143017970|PatrickCPS35733a|1799068545|"SLD Invoice
Number:2707375;Line Item Detail Number:8890958;Amount
Requested:34624.00;No Form 486 Filed or Form 486 Missing Start
Date;28;"|062018|\$0.00
SPI|143017970|PatrickCPS35733a|1799068605|"SLD Invoice
Number:2707375;Line Item Detail Number:8890966;Amount
Requested:1980.00;No Form 486 Filed or Form 486 Missing Start
Date;28;"|062018|\$0.00

Your Total Actual Disbursement: \$0.00.

**IMPORTANT**

**Please record this invoice's information in a secure place
for future records**

**InvoiceID: 2706322
Security Code: 16158**

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Carter

*writing
USAC
Payment.
3,496.06*

FCC Form 474	Do not write in this space.	Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour
Please read instructions before completing		
Service Provider Form Identifier <u>LunenburgCSD35609</u> (Create an identifier for your own reference)		FCC Form 474 Invoice # <u>2706322</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name <u>Advanced Network Systems, Inc</u>		
2. Service Provider Identification Number (SPIN) <u>143017970</u>		
3. Contact Person's Name <u>Bonny Stanley</u>		
4. Contact Telephone Number <u>Area Code: 434 Phone Number: 2208166 Ext.</u>		
Contact Fax Number <u>Area Code: 434 Fax Number: 2208655</u>		
Contact Email Address <u>bstanley@getadvanced.net</u>		
5. Total Invoice Amount (total of Block 2, Column 13) <u>3496.06</u>		

Page 1 of 4

FCC Form 474

July 2016

*486 in review
will need to Refill 474
once Approved.
207188*

Approved by OMB
OMB Control No. 3060 – 0856

SPIN <u>143017970</u>							
Service Provider Form Identifier <u>LunenburgCSD35609</u>							
Contact Person <u>Bonny Stanley</u>							
Contact Telephone Number <u>434-2208166</u>							
Block 2: Funding Request Number Information							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <u>NOT BOTH</u>				
161028275	1699072456	ONE-TIME	09/01/2017		4370.08	80	3496.06
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5							

Approved by OMB
OMB Control No. 3060 – 0856

Service Provider Invoice FCC Form 474	
Service Provider Form Identifier <u>LunenburgCSD35609</u>	
Contact Person <u>Bonny Stanley</u>	
Contact Telephone Number <u>434-2208166</u>	
Block 3: Service Provider Certifications & Signature	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<p><input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.</p> <p><input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.</p> <p><input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.</p>	
14. Signature of authorized person <input checked="" type="checkbox"/>	15. Date 10/16/2017
16. Printed name of authorized person Bonny Stanley	
17. Title or position of authorized person Bookkeeping/Accounting	
18. Telephone number of authorized person 434-2208166	
19. Address of authorized person 355 Rio Road West Suite 201 Charlottesville VA, 22901	

Approved by OMB
OMB Control NO. 3060 – 0856

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Do not staple the FCC Form 474.